AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00001	See Bloo					5 20
6. ISSUED BY CODE	CAD		7. AI	OMINISTERED BY (If other than Item 6)	CODE	
CAD	9539250240797					
US Environmental Protection	Agency					
26 West Martin Luther King D	rive					
Mail Code: W136						
Cincinnati OH 45268-0001						
8. NAME AND ADDRESS OF CONTRACTOR (No., street.	county State and	7IP Code)	Ta	A. AMENDMENT OF SOLICITATION NO.		
O. NAME AND ADDITION OF CONTINUOUS (No., Street,	county, state and	211 0000)	(x)	A. AMENDMENT OF SOCIOTIATION NO.		
SRC, INC.						
Attn: David Sprague			9	B. DATED (SEE ITEM 11)		
7502 ROUND POND ROAD						
NORTH SYRACUSE NY 132122558		ļ,	x 1	DA. MODIFICATION OF CONTRACT/ORDER N 8HERH19D0022	Q.	
		[
				8HERH19F0251		
CODE	EACH ITY OCE	-	- 1	OB. DATED (SEE ITEM 13)		
CODE 063053771	FACILITY COD			07/01/2019		
	11. THIS ITE	M ONLY APPLIES TO AN	MEÑC	MENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If requised Schedule	RECEIPT OF O change an offer a ace to the solicita	FFERS PRIOR TO THE F already submitted , such c	HOUF chang	AND DATE SPECIFIED MAY RESULT IN REJE e may be made by letter or electronic communic	ECTION OF You	OUR
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	5. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	ΓΕ M 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH				DMINISTRATIVE CHANGES (such as changes of YOF FAR 43.103(b).	in paying office	9,
C. THIS SOFF ELIMENTAL AGRELIMEN	I IS ENTERED I	NTO FORSOANT TO AU	11101	arror.		
D. OTHER (Specify type of modification	and authority)					
X IAW EPA-G-42-101 Con	tract Ad	ministration	Re	presentatives		
E. IMPORTANT: Contractor 🗵 is not	20.34			copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 063053771					28	
The purpose of this modifica	tion is [.]	to: 1. Change	e tl	ne COR, 2. Change the Co	ntracti	ng
Officer and 3. Change the Co		_		<u> </u>		444
TOCOR: Kathryn Schechter Max	-		202	1 InvoiceApprover: Kathr	vn Sche	chter
LIST OF CHANGES:	1			1 1	_	
Reason for Modification: Other	er Admin	istrative Act	j O	1		
Total Amount for this Modifi			-10	1		
New Total Amount for this Ve						
New Total Amount for this Aw Buyer changed	aru. PZ,	302,013.40				
from Genine McElroy						
Continued						
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	_			
15A. NAME AND TITLE OF SIGNER (Type or print)				. NAME AND TITLE OF CONTRACTING OFFICE	J⊏K (Type or p	эни)
			Ka	thleen Rechenberg		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED
			40		OSKORTOU. DRUTAKOU	11/05/2010
(Signature of person authorized to sign)	*			(Signature of Contracting Officer)		11/05/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HERH19D0022/68HERH19F0251/P00001
 2
 3

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	to Kathleen V. Brady				
	Contracting Officer changed				
	from Sheila Dolan				
	Trom Sherra Boran				
	to Kathleen Rechenberg				
	Contracting Officer Representative changed from Bryan Lobar				
	Trom Dryan Hobar				
	to Kathryn Schechter				
	No. Took as Address.				
	New Issuing Address: CAD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: W136				
	Cincinnati OH 45268-0001				
	New Administration Address:				
	CAD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive Mail Code: W136				
	Cincinnati OH 45268-0001				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Kathryn Schechter Alternate COR/Project Officer changed to :				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/01/2019 to 06/30/2020				

Technical Support for Chemistry Reports for the US EPA, Office of Chemical Safety and Pollution Prevention (OCSPP)

Contract: 68HERH19D0022, Task Order:68HERH19F0251, Modification P00001

A. PURPOSE OF MODIFICATION

The Purpose of Modification 1 is:

- 1. To change the Contracting Officer's Representative to Kathryn Schechter.
- 2. To change the Contracting Officer to Kathleen Rechemberg.
- 3. To change the Contract Specialist to Kathleen Brady.

B: LOCAL CLAUSES EPA-G-42-101 Contract Administration Representatives

Task Order-Level Contracting Officers Representatives (CORs)/Project Officers for this contract are as follows: Kathryn Schechter: COR/Project Officer

Contracting Officials responsible for administering this contract are as follows:

Kathleen Rechenberg: Administrative Contracting Officer Kathleen Brady: Contract Specialist

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONT	TRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. R		5. PROJECT NO. (If applicable)
P00002	See Block	16C		
6. ISSUED BY CODE	CAD		DMINISTERED BY (If other than Item 6)	CODE
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP C	Code) (x)	9A. AMENDMENT OF SOLICITATION NO.	
SRC, INC. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558		x	OB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N 68HERH19D0022 68HERH19F0251 10B. DATED (SEE ITEM 13)	4O.
CODE 063053771	FACILITY CODE		07/01/2019	
		NLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	RECEIPT OF OFFEI change an offer alread noe to the solicitation uired) ODIFICATION OF CO PURSUANT TO: (Spe	RS PRIOR TO THE HOU dy submitted , such chang and this amendment, and ONTRACTS/ORDERS. IT exify authority) THE CHA	R AND DATE SPECIFIED MAY RESULT IN REJI ge may be made by letter or electronic communic l is received prior to the opening hour and date s MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN T	ECTION OF YOUR cation, provided pecified. SCRIBED IN ITEM 14.
X C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO		ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). RITY OF:	ni paying oince,
E. IMPORTANT: Contractor 🗵 is not	is required to sig	n this document and retu	rn copies to the issuin	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 063053771 The purpose of this modifical TOCOR: Kathryn Schechter Max The purpose of this modifical Officer's Representative. This administrative modifical Specialist/Buyer, Contractin In accordance with EPA Local the Primary Contracting Officor: Mr. Bryan Lobar Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	tion is to Expire Dat tion is to tion is iss g Officer, Clause EPA cer's Repre	change the Ace: 06/30/202 change the Aced to change and Contract A-G-42-101, Contract Aced in Item 9 A or 10A, as	lternate TO COR to Rober 4 InvoiceApprover: Kathr lternate Task Order Cont e the Contract Administration Office. Contract Administration R CORs)/Project Officers a	t Meyers. Tyn Schechter Tracting Representatives, Tre as follows:
15B. CONTRACTOR/OFFEROR	15C			16C. DATE SIGNED
(Signature of person authorized to sign)		23	(Signature of Contracting Officer)	12/04/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HERH19D0022/68HERH19F0251/P00002
 2
 4

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	US EPA		1 1			
	1200 Pennsylvania Avenue, N. W.					
	Washington, DC 20460					
	Phone: 202-564-7378					
	Email: Lobar.Bryan@epa.gov					
	TO COR/Project Officer					
	Ms. Kathryn Schechter					
	US EPA					
	1200 Pennsylvania Avenue, N. W.					
	Washington, DC 20460					
	Phone: 202-564-8589					
	Email: Schechter.kathryn@Epa.gov					
	Alternate COR/Project Officer:					
	Mr. Robert Meyers US EPA					
	84F 145 19 13 ASSNER					
	1200 Pennsylvania Avenue, N. W.					
	Washington, DC 20460					
	Phone: 202-343-9923					
	Email: Meyers.Robert@epa.gov					
	Contracting Officials responsible for					
	administering this contract are as follows:					
	Contracting Officer:					
	Ms. Kathleen Rechenberg					
	US EPA					
	26 West Martin Luther King Drive					
	Cincinnati, OH 45268					
	Phone: 513-487-2853					
	Email: Rechenberg.Kathleen@epa.gov					
	Contract Specialist:					
	Ms. Kathleen Brady					
	US EPA					
	26 West Martin Luther King Drive					
	Cincinnati, OH 45268					
	Phone: 513-569-7180					
	Email: Brady.Kathleen.V@epa.gov					
	There are no changes to price, delivery, or					
	period of performance by reason of this					
	modification and all other terms and conditions					
	remain unchanged and in full force and effect.					
	LIST OF CHANGES:					
	Reason for Modification: Other Administrative					
	Action					
	Contracting Officer Representative changed					
	from Kathryn Schechter					
	to Bryan Lobar					
	Alternate COR/Project Officer changed to :					
	Continued					
	I					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HERH19D0022/68HERH19F0251/P00002
 3
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NAME OF OFFEROR OR CONTRACTOR SRC, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
,	Robert Meyers		1		
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/01/2019 to 06/30/2020				
		1	1		

Technical Support for Chemistry Reports for the US EPA, Office of Chemical Safety and Pollution Prevention (OCSPP)

Contract: 68HERH19D0022, Task Order:68HERH19F0251, Modification P00002

A. PURPOSE OF MODIFICATION

The Purpose of Modification is to change the Alternative Task Order Contracting Officers Representative to Robert Meyers

B: LOCAL CLAUSES EPA-G-42-101 Contract Administration Representatives

This unilateral administrative modification is issued to change the Contract Specialist/Buyer, Contracting Officer, and Contract Administration Office. In accordance with EPA Local Clause EPA-G-42-101, Contract Administration Representatives, the Primary Contracting Officer's Representatives (CORs)/Project Officers are as follows: COR/Project Officer: Mr. Bryan Lobar US EPA 1200 Pennsylvania Avenue, N. W. Washington, DC 20460 Phone: 202-564-7378 Email: Lobar.Bryan@epa.gov Task Order COR Ms. Kathryn Schechter US EPA 1200 Pennsylvania Avenue, N. W. Washington, DC 20460 Phone: 202-564-8589 Email: Schechter.Kathryn@epa.gov Alternative Tas Order COR Robert Meyers US EPA 1200 Pennsylvania Avenue, N. W. Washington, DC 20460 Phone: 202-343-9923 Email: Meyers.Robert@epa.gov Contracting Officials responsible for administering this contract are as follows: Contracting Officer: Ms. Kathleen Rechenberg US EPA 26 West Martin Luther King Drive Cincinnati, OH 45268 Phone: 513-487-2853 Email: Rechenberg.Kathleen@epa.gov Contract Specialist: Ms. Kathleen Brady US EPA 26 West Martin Luther King Drive Cincinnati, OH 45268 Phone: 513-569-7180 Email: Brady.Kathleen.V@epa.gov New Contract Administration Office: US Environmental Protection Agency Cincinnati Acquisition Division (CAD) There are no changes to price, delivery, or period of performance by reason of this modification and all other terms and conditions

remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00003	 See Block 1	6C PR	-OCSPP-20-00171						
6. ISSUED BY CODE	CAD	7	ADMINISTERED BY (If other than Item 6)	CODE					
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001									
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code	e) (v)	9A. AMENDMENT OF SOLICITATION NO.						
SRC, INC. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558	×	9B. DATED (SEE ITEM 11)							
CODE 063053771	FACILITY CODE		07/01/2019						
	11. THIS ITEM ONL	Y APPLIES TO AMEN	IDMENTS OF SOLICITATIONS						
separate letter or electronic communication which ind RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If requised Scientific	pies of the amendment; udes a reference to the RECEIPT OF OFFERS change an offer already noe to the solicitation and uired)	(b) By acknowledging solicitation and amen- PRIOR TO THE HOU submitted , such char d this amendment, an	receipt of this amendment on each copy of the of dment numbers. FAILURE OF YOUR ACKNOW JR AND DATE SPECIFIED MAY RESULT IN RE- nge may be made by letter or electronic communi d is received prior to the opening hour and date s	offer submitted; //LEDGEMENT JECTION OF YOU ication, provided specified.	or (c) By TO BE DUR d				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specifi	y authority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	T				
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH			ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	s in paying office	9,				
D. OTHER (Specify type of modification	and authority)								
	*	Limitation	of Government's Obligati	on					
E. IMPORTANT: Contractor 🗵 is not			urn copies to the issui						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 063053771	(Organized by UCF sect	ion headings, includir	ng solicitation/contract subject matter where feas	sible.)					
Chemical Screening Review an		ion of New,	. Existing, and Safer Cho	oice Che	mical				
Substances (CESSD) Task Orde Preparation of ICB Chemistry TOCOR: Kathryn Schechter Max This unilateral modification is issued to provide increme Number (CLIN) 0001 (Base Per	Reports for Expire Date (P00003), a ntal funding	: 06/30/202 s detailed	24 InvoiceApprover: Kath: on pages 3 through 6 of	this do	cument,				
All other terms and conditio	ns remain un	changed and	d in full force and effe	ct.					
Except as provided herein, all terms and conditions of the	e document referenced	in Item 9 A or 10A, as	heretofore changed, remains unchanged and in	full force and e	ffect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16	SA. NAME AND TITLE OF CONTRACTING OFF athleen Rechenberg						
15B. CONTRACTOR/OFFEROR	15C. D	ATE SIGNED 16	B. UNITED STATES OF AMERICA	CLOTHONIC SHOVATORE	16C. DATE SIGNED				
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	-	03/10/2020				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HERH19D0022/68HERH19F0251/P00003
 2
 6

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$75,000.00				
	New Total Obligated Amount for this Award:				
	\$275,000.00				
	Incremental Funded Amount changed from				
	\$200,000.00 to \$275,000.00				
	CHANGES FOR LINE ITEM NUMBER: 0001				
	Obligated Amount for this Modification: \$75,000.00				
	Incremental Funded Amount changed from				
	\$200,000.00 to \$275,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-69T-000CD6-2505-TC5PQQP-2069TC1003-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	1				
	Budget Organization 69T				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT5PSMZZ				
	Cost Organization TC5PQQP				
	DCN-LineID 2069TC1003-001				
	Quantity: 0				
	Amount: \$75,000.00				
	Percent: 16.49155				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/01/2019 to 06/30/2020				
		ı	1		

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00003

Procurement Management Roles

Task Order Contracting Officer's Representative (TOCOR)

Bethany Masten
USEPA Headquarters
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N.W.

Mail Code: 7404T Washington, DC 20460 Phone: 202-564-8803

Email: Masten.Bethany@epa.gov

Alternate TOCOR

Robert Meyers USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N.W.

Mail Code: 7406M Washinton, DC 20460 Phone: 202-343-9923

Email: Meyers.Robert@epa.gov

Contracting Officer

Katie Rechenberg USEPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2853

Email: Rechenberg.Kathleen@epa.gov

Contract Specialist

Sean Gifford

USEPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of Modification P00003 to this task order is to incrementally fund Contract Line Item Number (CLIN) 0001 (Base Period) of this Task Order in the amount of \$75,000.00.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001, 0002, 0003, 0004 and 0005 are severable and may be incrementally funded. For these items, the sum of \$275,000.00 (detailed below) of the total price is presently available for payment and allotted to this contract.

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00003

- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (C) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00003

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing Line Item Pricing for Base Period	
Line Item 0001	\$454,778.44
Total Price for the Base Period:	\$454,778.44
Line Item Pricing for Option Period 1 Line Item 0002	\$463,877.95
Total Price for Option Period 1:	\$463,877.95
Line Item Pricing for Option Period 2 Line Item 0003	\$473,166.91
Total Price for Option Period 2:	\$473,166.91
Line Item Pricing for Option Period 3 Line Item 0004	\$482,638.83
Total Price for Option Period 3:	\$482,638.83
Line Item Pricing for Option Period 4	

\$488,217.33

\$488,217.33

\$2,362,679.46

Funding for Period of Performance

Total Price for Option Period 4:

Total Price for All Periods:

Line Item 0005

Funded at Task Order Award	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded at Task Order Award:	\$200,000.00
Funded via Modification P00003	
Line Item 0001	\$75,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	\$75,000.00

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00003

Total Funded for the Base Line Item 0001 Total Funded for the Base	 \$275,000.00 \$275,000.00
Total Funded for Option Pe Line Item 0002 Total Funded for Option Pe	\$0.00 \$0.00
Total Funded for Option Pe Line Item 0003 Total Funded for Option Pe	\$0.00 \$0.00
Total Funded for Option Pe Line Item 0004 Total Funded for Option Pe	\$0.00 \$0.00
Total Funded for Option Pe Line Item 0005 Total Funded for Option Pe	\$0.00 \$0.00
Balance to be Funded by Pr Line Item 0001 Line Item 0002 Line Item 0003 Line Item 0004 Line Item 0005 Total Balance to be Funded	\$179,778.44 \$463,877.95 \$473,166.91 \$482,638.83 \$488,217.33 \$2,087,679.46
Total Task Order Amount: Total Funded Amount:	\$2,362,679.46 \$275,000.00

END OF DOCUMENT

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	P.	AGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
P00004		See Bloo	ck 16C	See	Schedule			
6. ISSUED BY	CODE	CAD		7. AD	MINISTERED BY (If other than Item 6)	CODE		
26 West Mail Co	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			-
7502 ROU	 vid Sprague IND POND ROAD RACUSE NY 132122558			x 10 6:	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO BHERH 19D0022 BHERH 19F0251 B. DATED (SEE ITEM 13)	Ο.		
CODE 06	3053771	FACILITY COD	E	0	7/01/2019			
		11. THIS ITI	EM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
Items 8 and separate lett RECEIVED A OFFER. If beach letter o	15, and returning coper or electronic communication which included the PLACE DESIGNATED FOR THE poly virtue of this amendment you desire to a communication makes refered the AND APPROPRIATION DATA (If required)	oles of the amen udes a reference RECEIPT OF O change an offer a nce to the solicita uired)	dment; (b) By acknowled to the solicitation and ar FFERS PRIOR TO THE already submitted , such tion and this amendmen	dging re mendme HOUR change it, and is	on or as amended , by one of the following met ceipt of this amendment on each copy of the officent numbers. FAILURE OF YOUR ACKNOWLI AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communical received prior to the opening hour and date specification.	er submit EDGEME CTION C ation, pro- ecified.	tted; or (centred; or (centred); or (centred	e) By EE
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	FRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	office,	
	D. OTHER (Specify type of modification	• • • • • • • • • • • • • • • • • • • •			5 . 1 . 5			
X	IAW FAR 52.217-9, Op	bC.3c			1			
E. IMPORTANT 14. DESCRIPT DUNS Num	TION OF AMENDMENT/MODIFICATION (o sign this document and			5		
Substance Preparat TOCOR: E Invoice The purp this doce 1. Exerce performa Continue	ces (CESSD) Task Orde tion of ICB Chemistry Bethany Masten Max Expect Repersonse of this bilatera cument, is to: cise Option Period 1 ance of July 1, 2020 and	r: Reports pire Date l modifie under Conto	for EPA's Nee: 06/30/2024 cation (P0000 ntract Line 1	ew C 4 In 04), Item d	Existing, and Safer Cho: hemicals Programs voiceApprover: Bethany N as detailed on pages 4 Number (CLIN) 0002, with retofore changed, remains unchanged and in fu	Maste thro th a	en Altough	t 7 of od of
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (<i>Type or print</i>)	e aocument refe	rencea in Item 9 A or 10/	_	retofore changed, remains unchanged and in functions. NAME AND TITLE OF CONTRACTING OFFICE.			
	1.71				thleen Rechenberg			
9	CTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	LCTAO: IGNATU	si c	C. DATE SIGNED 6/30/2020
1	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HERH19D0022/68HERH19F0251/P00004
 2
 7

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	2. Incrementally fund CLIN 0002 (Option Period 1)					
	in the amount of \$85,500.00; and					
	O Table and State (State Color (Date Davied)					
	3. Incrementally fund CLIN 0001 (Base Period) in the amount of \$12,000.00.					
	the amount of \$12,000.00.					
	All other terms and conditions remain unchanged					
	and in full force and effect.					
	LIST OF CHANGES:					
	Reason for Modification: Exercise an Option					
	Period Of Performance End Date changed from					
	30-JUN-20 to 30-JUN-21					
	Obligated Amount for this Modification: \$97,500.00					
	New Total Obligated Amount for this Award:					
	\$372,500.00					
	Incremental Funded Amount changed from					
	\$275,000.00 to \$372,500.00					
	CULVICEG FOR LINE THEM NUMBER 0000					
	CHANGES FOR LINE ITEM NUMBER: 0002					
	Obligated Amount for this Modification: \$85,500.00 Incremental Funded Amount changed from \$0.00 to					
	\$85,500.00					
	Exercised option					
	haddeleded option					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	20-21-B-69T-000CD6-2505-TC5PQQP-2069TC1006-001					
	Beginning FiscalYear 20					
	Ending Fiscal Year 21					
	Fund (Appropriation) B					
	Budget Organization 69T					
	Program (PRC) 000CD6					
	Budget (BOC) 2505					
	Job # (Site/Project) QT5PSMZZ					
	Cost Organization TC5PQQP DCN-LineID 2069TC1006-001					
	Quantity: 0					
	Amount: \$85,500.00					
	Percent: 18.43157					
	Subject To Funding: N					
	Payment Address:					
	CHANGES FOR LINE ITEM NUMBER: 0001					
	Obligated Amount for this Modification: \$12,000.00					
	Incremental Funded Amount changed from					
	\$275,000.00 to \$287,000.00					
	NEW ACCOUNTING CODE ADDED.					
	NEW ACCOUNTING CODE ADDED: Continued					
	Concinued					
		I				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HERH19D0022/68HERH19F0251/P00004
 3
 7

NAME OF OFFEROR OR CONTRACTOR SRC. Inc.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	20-21-B-69T-000CD6-2505-TC5PQQP-2069TC1007-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 69T				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	<u>-</u>				
	Job # (Site/Project) QT5PSMZZ				
	Cost Organization TC5PQQP				
	DCN-LineID 2069TC1007-001				
	Quantity: 0				
	Amount: \$12,000.00				
	Percent: 2.63865				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/01/2019 to 06/30/2021				
	I and the second		i I	l l	

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00004

Procurement Management Roles

Task Order Contracting Officer's Representative (TOCOR)

Bethany Masten
USEPA Headquarters
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N.W.
Mail Code: 7404T

Mail Code: 7404T Washington, DC 20460 Phone: 202-564-8803

Email: Masten.Bethany@epa.gov

Alternate TOCOR

Robert Meyers
USEPA Headquarters
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N.W.

Mail Code: 7406M Washinton, DC 20460 Phone: 202-343-9923

Email: Meyers.Robert@epa.gov

Contracting Officer

Katie Rechenberg USEPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2853

Email: Rechenberg.Kathleen@epa.gov

Contract Specialist

Sean Gifford USEPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of bilateral Modification P00004 to this task order is to:

- 1. Exercise Option Period 1 under Contract Line Item Number (CLIN) 0002, with a period of performance of July 1, 2020 to June 30, 2021; and
- 2. Incrementally fund CLIN 0002 in the amount of \$85,500.00; and
- 3. Incrementally fund CLIN 0001 (Base Period) in the amount of \$12,000.00.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00004

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001, 0002, 0003, 0004 and 0005 are severable and may be incrementally funded. For these items, the sum of \$372,500.00 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- Notwithstanding the dates specified in the allotment schedule in (C) paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00004

- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:
 - **Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period Line Item 0001	\$454,778.44
Total Price for the Base Period:	\$454,778.44
Line Item Pricing for Option Period 1 Line Item 0002	\$463,877.95
Total Price for Option Period 1:	\$463,877.95
Line Item Pricing for Option Period 2 Line Item 0003	\$473,166.91
Total Price for Option Period 2:	\$473,166.91
Line Item Pricing for Option Period 3 Line Item 0004	\$482,638.83
Total Price for Option Period 3:	\$482,638.83
Line Item Pricing for Option Period 4 Line Item 0005	\$488,217.33
Total Price for Option Period 4: Total Price for All Periods:	\$488,217.33 \$2,362,679.46

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded at Task Order Award:	\$200,000.00

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00004

	Funded via Modification P00003	
	Line Item 0001	\$75,000.00
	Line Item 0002	\$0.00
	Line Item 0003	\$0.00
	Line Item 0004 Total Funded via Modification P00003:	\$0.00
	Total ranged via Modification roots.	Ψ73 , 000.00
	Funded via Modification P00004	
	Line Item 0001	\$12,000.00
	Line Item 0002	\$85,500.00
	Line Item 0003 Line Item 0004	\$0.00 \$0.00
	Total Funded via Modification P00004:	\$97,500.00
	Total landed via healthcation roots.	φ37 γ 300 . 00
	Total Funded for the Base Period	
	Line Item 0001	\$287,000.00
	Total Funded for the Base Period:	\$287,000.00
	Total Funded for Option Period 1	
	Line Item 0002	\$85,500.00
	Total Funded for Option Period 1:	\$85,500.00
	Total Funded for Option Period 2	
	Line Item 0003	\$0.00
	Total Funded for Option Period 2:	\$0.00
	Total Funded for Option Period 3 Line Item 0004	\$0.00
	Total Funded for Option Period 3:	\$0.00
	Total Funded for Option Period 4	† 0.00
	Line Item 0005 Total Funded for Option Period 4:	\$0.00
	Total ranged for operon refrod 1.	Ŷ0.00
	Balance to be Funded by Program Office	
	Line Item 0001	\$167,778.44
	Line Item 0002	\$378,377.95
	Line Item 0003 Line Item 0004	\$473,166.91 \$482,638.83
	Line Item 0005	\$488,217.33
	Total Balance to be Funded by Program Office:	\$1,990,179.46
Total	Task Order Amount:	\$2,362,679.46
	Funded Amount:	\$372,500.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 12 DJECT NO. (If applicable)
P00005	See Block 16C		CSPP-20-00489		,
6. ISSUED BY CODE	CAD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	T
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code)	94	AMENDMENT OF SOLICITATION NO.		
SRC, Inc. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558	occury, claire and 211 occio	9B. x 102 6.8	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N HERH19D0022 HERH19F0251 5. DATED (SEE ITEM 13)	O.	
CODE 063053771	FACILITY CODE	$$ $ $ $_{0}$	7/01/2019		
	11. THIS ITEM ONLY APPLIE		*		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requisee Schedule	pies of the amendment; (b) By ack udes a reference to the solicitation RECEIPT OF OFFERS PRIOR To shange an offer already submitted ace to the solicitation and this ame pired)	knowledging rec n and amendme O THE HOUR A , such change endment, and is Net Inc	eipt of this amendment on each copy of the of nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp	fer subm EDGEM ECTION of ation, propectified.	itted; or (c) By IENT TO BE OF YOUR ovided
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO REF IN ITEM 14, PURSUANT TO TH	LECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes to OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification		ation of	Government's Obligatio	vn.	
X IAW Local Clause EPA E. IMPORTANT: Contractor	is required to sign this docum				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 063053771 Chemical Screening Review and Substances (CESSD) ID/IQ Tas: Preparation of ICB Chemistry TOCOR: Kathryn Schechter Max Invoice App: Robert Meyers The purpose of this unilaters this document, is to: 1. Incrementally fund Contract of \$60,000.00; and Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	d/or Evaluation o k Order: Reports for EPA' Expire Date: 06/ al Modification F	of New, I s New Cl 30/2024 200005, a per (CLII	Existing, and Safer Chonemicals Programs InvoiceApprover: Kathr as detailed on pages 4 N) 0002 (Option Period	ice (yn So thron 1) in	chechter Alt ugh 7 of n the amount
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. U		ECTRO	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	IONATI	URE 09/17/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HERH19D0022/68HERH19F0251/P00005
 2
 12

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'	
(A)	(B)	(C)	(D)	(E)	(F)	
	2. Incorporate the attached EPA blanket					
	administrative modification signed by Raoul Scott					
	on July 30, 2020.					
	All other terms and conditions remain unchanged					
	and in full force and effect.					
	LIST OF CHANGES:					
	Reason for Modification: Other Administrative					
	Action					
	Obligated Amount for this Modification: \$60,000.00					
	New Total Obligated Amount for this Award:					
	\$432,500.00					
	Incremental Funded Amount changed from					
	\$372,500.00 to \$432,500.00					
	FIRE 50 004 05 - Dell'Allie - Committee -					
	FAR 52.204-25, Prohibition on Contracting for					
	Certain Telecommunications and Video Surveillance					
	Services or Equipment. (AUG 2020) is incorporated					
	by reference.					
	CHANGES FOR LINE ITEM NUMBER: 0002					
	Obligated Amount for this Modification: \$60,000.00					
	Incremental Funded Amount changed from \$85,500.00					
	to \$145,500.00					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	20-21-B-69T-000CD6-2505-TC5PQQP-2069TC1010-001					
	Beginning FiscalYear 20					
	Ending Fiscal Year 21					
	Fund (Appropriation) B					
	Budget Organization 69T					
	Program (PRC) 000CD6					
	Budget (BOC) 2505					
	Job # (Site/Project) QT5PSMZZ					
	Cost Organization TC5PQQP					
	DCN-LineID 2069TC1010-001 Quantity: 0					
	Quantity: 0 Amount: \$60,000.00					
	Percent: 12.93444					
	Subject To Funding: N					
	Payment Address:					
	Continued					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HERH19D0022/68HERH19F0251/P00005
 3
 12

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Payment:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (AA216-01)					
	109 TW Alexander Drive					
	www2.epa.gov/financial/contracts					
	Durham NC 27711					
	Period of Performance: 07/01/2019 to 06/30/2021					

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00005

Procurement Management Roles

Task Order Contracting Officer's Representative (TOCOR)

Kathryn Schechter

USEPA

1201 Constitution Avenue, N.W.

Mail Code: 7406M Washington, DC 20004 Phone: 202-564-8589

Email: Schechter.Kathryn@epa.gov

Alternate TOCOR

Robert Meyers

USEPA

1201 Constitution Avenue, N.W.

Mail Code: 7406M Washington, DC 20004 Phone: 202-343-9923

Email: Meyers.Robert@epa.gov

Contract Level Contracting Officer Representative (CLCOR):

Isaac Francois

USEPA

1201 Constitution Ave NW

Mail Code: 7408M Washington, DC 20004 Phone: 202-564-6492

Email: Francois. Isaac@epa.gov

Contracting Officer

Sean Gifford

USEPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of Modification P00005 to this Task Order is to:

- 1. Incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$60,000.00; and
- 2. Incorporate the attached EPA blanket administrative modification signed by Raoul Scott on July 30, 2020.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001, 0002, 0003, 0004 and 0005 are severable and may be incrementally funded. For

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00005

these items, the sum of \$432,500.00 (detailed below) of the total price is presently available for payment and allotted to this contract.

- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00005

this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Recapitulation of Pricing

Line Item Pricing for Base Period Line Item 0001 Total Price for the Base Period:	\$454,778.44 \$454,778.44
Line Item Pricing for Option Period 1 Line Item 0002 Total Price for Option Period 1:	\$463,877.95 \$463,877.95
Line Item Pricing for Option Period 2 Line Item 0003 Total Price for Option Period 2:	\$473,166.91 \$473,166.91
Line Item Pricing for Option Period 3 Line Item 0004 Total Price for Option Period 3:	\$482,638.83 \$482,638.83
Line Item Pricing for Option Period 4 Line Item 0005 Total Price for Option Period 4:	\$488,217.33 \$488,217.33
Total Price for All Periods:	\$2,362,679.46

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded at Task Order Award:	\$200,000.00
Funded via Modification P00003	
Line Item 0001	\$75,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	\$75,000.00

^{**}Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00005

	Funded via Modification P00004	
	Line Item 0001	\$12,000.00
	Line Item 0002	\$85,500.00
	Line Item 0003	\$0.00
	Line Item 0004	\$0.00
	Total Funded via Modification P00004:	\$97,500.00
	Funded via Modification P00005	
	Line Item 0001	\$0.00
	Line Item 0002	\$60,000.00
	Line Item 0003	\$0.00
	Line Item 0004	\$0.00
	Total Funded via Modification P00005:	\$60,000.00
	Total Funded for the Base Period	
	Line Item 0001	\$287,000.00 \$287,000.00
	Total Funded for the Base Period:	\$287,000.00
	Total Funded for Option Period 1	
	Line Item 0002	\$145,500.00
	Total Funded for Option Period 1:	\$145,500.00
	Total Funded for Option Period 2	
	Line Item 0003	\$0.00
	Total Funded for Option Period 2:	\$0.00
	Total Funded for Option Period 3	
	Line Item 0004	\$0.00
	Total Funded for Option Period 3:	\$0.00
	Total Funded for Option Period 4	40.00
	Line Item 0005	\$0.00 \$0.00
	Total Funded for Option Period 4:	\$0.00
	Balance to be Funded by Program Office	4167 880 44
	Line Item 0001	\$167,778.44
	Line Item 0002	\$318,377.95
	Line Item 0003 Line Item 0004	\$473,166.91 \$482,638.83
	Line Item 0004 Line Item 0005	
		\$488,217.33 \$1,930,179.46
	Total Balance to be Funded by Program Office:	
	Task Order Amount (w/ options):	\$2,362,679.46
	Task Order Amount (w/o options):	\$918,656.39
Total	Funded Amount:	\$432,500.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)
P00006	See Bloo	ck 16C	PR-O	CSPP-21-00041			, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	CAD	5K 100	7. ADN	INISTERED BY (If other than Item 6)	CODE	T	
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001	_						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and	ZIP Code)	, J9A.	AMENDMENT OF SOLICITATION NO.			
SRC, Inc. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558	,,	,	9B. × 104 68	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOT HERH 19 D 0 0 2 2 HERH 19 F 0 2 5 1 . DATED (SEE ITEM 13)	Э.		
CODE 063053771	FACILITY COD	E	0	7/01/2019			
	11. THIS ITI	 EM ONLY APPLIES TO AF	MENDM	ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	change an offer a nee to the solicita uired) ODIFICATION O	already submitted , such of tion and this amendment Net F CONTRACTS/ORDERS (Specify authority) THE of	inger and is Inc	nay be made by letter or electronic communica received prior to the opening hour and date sp	ecified00,0	DIN ITEM 1	4.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I			9° 381.			
D. OTHER (Specify type of modification	The second secon	3 Timi+a+io	a of	Government's Obligatio	n		
	pC.36						
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 063053771 Chemical Screening Review an	Organized by U		uding s	olicitation/contract subject matter where feasib	le.)	Themic	al al
Substances (CESSD) ID/IQ Tas Preparation of ICB Chemistry TOCOR: Kathryn Schechter Max Invoice App: Robert Meyers The purpose of this unilater this document, is to increme Period 1) in the amount of \$	k Order: Reports Expire al Modif ntally f	for EPA's Ne Date: 06/30/2 ication P0000 und Contract	ew Cl 2024	nemicals Programs InvoiceApprover: Kathry as detailed on pages 3	yn So throi	checht ugh 6	er Alt of
All other terms and conditio	ns remai:	n unchanged a	and :	n full force and effect	t.		
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	, as hei	etofore changed, remains unchanged and in fi	ull force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	3.5.5		16A. I	NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1,074111		CTRO	NIC	. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	GNATI	DRE 11	./13/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HERH19D0022/68HERH19F0251/P00006
 2
 6

NAME OF OFFEROR OR CONTRACTOR SRC. Inc.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$100,000.00				
	New Total Obligated Amount for this Award:				
	\$532,500.00				
	Incremental Funded Amount changed from				
	\$432,500.00 to \$532,500.00				
	CHANGES FOR LINE ITEM NUMBER: 0002				
	Obligated Amount for this Modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$145,500.00 to \$245,500.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	20-21-B-69A-000CD6-2505-TC5PQQP-2169TC1003-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT5PSMZZ				
	Cost Organization TC5PQQP				
	DCN-LineID 2169TC1003-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 21.55739				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/01/2019 to 06/30/2021				

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00006

Procurement Management Roles

Task Order Contracting Officer's Representative (TOCOR)

Kathryn Schechter USEPA

1201 Constitution Avenue, N.W.

Mail Code: 7406M Washington, DC 20004 Phone: 202-564-8589

Email: Schechter.Kathryn@epa.gov

Alternate TOCOR

Robert Meyers

USEPA

1201 Constitution Avenue, N.W.

Mail Code: 7406M Washington, DC 20004 Phone: 202-343-9923

Email: Meyers.Robert@epa.gov

Contract Level Contracting Officer Representative (CLCOR):

Isaac Francois

USEPA

1201 Constitution Ave NW

Mail Code: 7408M Washington, DC 20004 Phone: 202-564-6492

Email: Francois. Isaac@epa.gov

Contracting Officer

Sean Gifford

USEPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of Modification P00006 to this Task Order is to incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$100,000.00.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001, 0002, 0003, 0004 and 0005 are severable and may be incrementally funded. For these items, the sum of \$532,500.00 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00006

the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00006

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period Line Item 0001 Total Price for the Base Period:	\$454,778.44 \$454,778.44
Line Item Pricing for Option Period 1 Line Item 0002 Total Price for Option Period 1:	\$463,877.95 \$463,877.95
Line Item Pricing for Option Period 2 Line Item 0003 Total Price for Option Period 2:	\$473,166.91 \$473,166.91
Line Item Pricing for Option Period 3 Line Item 0004 Total Price for Option Period 3:	\$482,638.83 \$482,638.83
Line Item Pricing for Option Period 4 Line Item 0005 Total Price for Option Period 4:	\$488,217.33 \$488,217.33
Total Price for All Periods:	\$2,362,679.46

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded at Task Order Award:	\$200,000.00
Funded via Modification P00003	
Line Item 0001	\$75,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	\$75,000.00
Funded via Modification P00004	
Line Item 0001	\$12,000.00
Line Item 0002	\$85,500.00

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00006

Line Item 0003 Line Item 0004	\$0.00 \$0.00
Total Funded via Modification P00004:	\$0.00 \$97,500.00
Funded via Modification P00005 Line Item 0001	\$0.00
Line Item 0002 Line Item 0003	\$60,000.00 \$0.00
Line Item 0004 Total Funded via Modification P00005:	\$0.00 \$60,000.00
Funded via Modification P00006	
Line Item 0001 Line Item 0002	\$0.00 \$100,000.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00006:	\$100,000.00
Total Funded for the Base Period	
Line Item 0001 Total Funded for the Base Period:	\$287,000.00 \$287,000.00
Total landed for the base refloa.	\$207 , 000.00
Total Funded for Option Period 1 Line Item 0002	\$245 500 00
Total Funded for Option Period 1:	\$245,500.00 \$245,500.00
<u>-</u>	
Total Funded for Option Period 2 Line Item 0003	\$0.00
Total Funded for Option Period 2:	\$0.00 \$0.00
Total Funded for Option Period 3 Line Item 0004	\$0.00
Total Funded for Option Period 3:	\$0.00 \$0.00
Total Funded for Option Period 4	40.00
Line Item 0005 Total Funded for Option Period 4:	<u>\$0.00</u> \$0.00
Balance to be Funded by Program Office	
Line Item 0001	\$167,778.44
Line Item 0002 Line Item 0003	\$218,377.95 \$473,166.91
Line Item 0004	\$482,638.83
Line Item 0005	\$488,217.33
Total Balance to be Funded by Program Office:	\$1,830,179.46
Total Task Order Amount (w/ options):	\$2,362,679.46
Total Task Order Amount (w/o options): Total Funded Amount:	\$918,656.39 \$532,500.00
10011 I GIRCH IMPORTO.	Ų33 2, 300.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	. (If applicable)
P00007		See Blo	ck 16C	PR-C	CSPP-21-00159			
6. ISSUED BY	CODE			7. ADI	MINISTERED BY (If other than Item 6)	CODE	T	
26 West Mail Co	ronmental Protection Martin Luther King de: W136 ati OH 45268-0001	_						
O NAME AND	ADDRESS OF CONTRACTOR W		7/0.0 ()	loa	AMENDMENT OF COLUMNATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRC, Inc. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558			9B × 10,	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. BHERH19D0022 BHERH19F0251 B. DATED (SEE ITEM 13)	Ο.			
CODE 06	3053771	FACILITY COD	E	0	7/01/2019			
		11. THIS IT	EM ONLY APPLIES TO A	MENDN	IENTS OF SOLICITATIONS			
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$218,377.95 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
	D. OTHER (Specify type of modification	n and authority)						
Х	IAW Local Clause EP	A-B-32-10	3, Limitatio	n of	Government's Obligation	n		
E. IMPORTANT	F: Contractor X is not	is required t	o sign this document and	return	copies to the issuing	office.		
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION aber: 063053771	l (Organized by U	CF section headings, inc	luding s	olicitation/contract subject matter where feasible Existing, and Safer Cho:	le.)	Chemi	cal
Preparat TOCOR: R Invoice This uni document	App: Robert Meyers	y Reports x Expire n P00007	Date: 06/30/2	2024 s de	hemicals Programs InvoiceApprover: Kathry tailed on pages 3 throug umber (CLIN) 0002 (Option	gh 7	of t	his
All other terms and conditions remain unchanged and in full force and effect.								
Continued								
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED		IN Gifford UNITED STATES OF AMERICA	CTRC	NIC	C. DATE SIGNED
-	(Signature of person authorized to sign)				(Signature of Contracting Officer)	GNATI	DRE 0	3/05/2021

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 68HERH19D0022/68HERH19F0251/P00007
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 7

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$218,377.95				
	New Total Obligated Amount for this Award:				
	\$750,877.95				
	Incremental Funded Amount changed from				
	\$532,500.00 to \$750,877.95				
	CHANGES FOR LINE ITEM NUMBER: 0002				
	Obligated Amount for this Modification:				
	\$218,377.95				
	Incremental Funded Amount changed from				
	\$245,500.00 to \$463,877.95				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-69L-000CD6-2505-QT5PSMZZ-TC5PQQP-2169AC212				
	3-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 69L				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT5PSMZZ				
	Cost Organization TC5PQQP				
	DCN-LineID 2169AC2123-001				
	Quantity: 0				
	Amount: \$218,377.95				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/01/2019 to 06/30/2021				
			1 I		

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00007

Procurement Management Roles

Task Order Contracting Officer's Representative (TOCOR)

Kathryn Schechter

U.S. EPA

1201 Constitution Avenue, N.W.

Mail Code: 7406M Washington, DC 20004 Phone: 202-564-8589

Email: Schechter.Kathryn@epa.gov

Alternate TOCOR

Robert Meyers

U.S. EPA

1201 Constitution Avenue, N.W.

Mail Code: 7406M Washington, DC 20004 Phone: 202-343-9923

Email: Meyers.Robert@epa.gov

Contract Level Contracting Officer Representative (CLCOR):

Isaac Francois

U.S. EPA

1201 Constitution Ave NW

Mail Code: 7408M Washington, DC 20004 Phone: 202-564-6492

Email: Francois. Isaac@epa.gov

Contracting Officer

Sean Gifford

U.S. EPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of Modification P00007 to this Task Order is to incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$218,377.95.

All other terms and conditions remain unchanged and in full force and effect.

II. <u>Limitation of Government's Obligation - EPA Clause EPA-B-32-103</u>:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001, 0002, 0003, 0004 and 0005 are severable and may be incrementally funded. For these items, the sum of \$750,877.95 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00007

the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00007

- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period Line Item 0001 Total Price for the Base Period:	\$454,778.44 \$454,778.44
Line Item Pricing for Option Period 1 Line Item 0002 Total Price for Option Period 1:	\$463,877.95 \$463,877.95
Line Item Pricing for Option Period 2 Line Item 0003 Total Price for Option Period 2:	\$473,166.91 \$473,166.91
Line Item Pricing for Option Period 3 Line Item 0004 Total Price for Option Period 3:	\$482,638.83 \$482,638.83
Line Item Pricing for Option Period 4 Line Item 0005 Total Price for Option Period 4:	\$488,217.33 \$488,217.33
Total Price for All Periods:	\$2,362,679.46

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded at Task Order Award:	\$200,000.00
Funded via Modification P00003	
Line Item 0001	\$75,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded via Modification P00003:	\$75,000.00
Funded via Modification P00004	
Line Item 0001	\$12,000.00

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00007

Line Item 0002	\$85,500.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded via Modification P00004:	\$97,500.00
Funded via Modification P00005	
Line Item 0001	\$0.00
Line Item 0002	\$60,000.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded via Modification P00005:	\$60,000.00
Funded via Modification P00006	
Line Item 0001	\$0.00
Line Item 0002	\$100,000.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded via Modification P00006:	\$100,000.00
Funded via Modification P00007	
Line Item 0001	\$0.00
Line Item 0002	\$218,377.95
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded via Modification P00007:	\$218,377.95
Total Funded for the Base Period	4007 000 00
Line Item 0001 Total Funded for the Base Period:	\$287,000.00 \$287,000.00
Total runded for the Base Period:	\$287,000.00
Total Funded for Option Period 1	
Line Item 0002	\$463,877.95
Total Funded for Option Period 1:	\$463,877.95
Total Funded for Option Period 2	
Line Item 0003	\$0.00
Total Funded for Option Period 2:	\$0.00
Total Funded for Option Period 3	
Line Item 0004	\$0.00
Total Funded for Option Period 3:	\$0.00
Total Funded for Option Period 4	
Line Item 0005	\$0.00 \$0.00
Total Funded for Option Period 4:	\$0.00
Balance to be Funded by Program Office	6165 550 44
Line Item 0001	\$167,778.44
Line Item 0002	\$0.00 \$473,166.91
Line Item 0003	9413,100.91

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00007

Line Item 0004 \$482,638.83
Line Item 0005 \$488,217.33
Total Balance to be Funded by Program Office: \$1,611,801.51

Total Task Order Amount (w/ options): \$2,362,679.46
Total Task Order Amount (w/o options): \$918,656.39
Total Funded Amount: \$750,877.95

END OF DOCUMENT